

Office Mailing Address:  
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Albert Russo, Trustee  
PO Box 933  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/24/2021  
**Chapter 13 Case No. 18-27154 / CMG**

David Buenano-Suarez  
Luisa Santos-Buenano

Petition Filed Date: 08/27/2018  
341 Hearing Date: 09/27/2018  
Confirmation Date: 11/07/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2020	\$186.00	64845640	02/11/2020	\$370.00	65526020	03/09/2020	\$370.00	66263770
04/06/2020	\$407.00	66946420	05/06/2020	\$407.00	67735820	06/15/2020	\$407.00	68676100
07/14/2020	\$407.00	69381970	08/25/2020	\$407.00	70339570	09/23/2020	\$407.00	71038740
10/19/2020	\$407.00	71648400	11/16/2020	\$325.00	72366120	12/15/2020	\$325.00	73087640
01/13/2021	\$325.00	73774600	02/23/2021	\$325.00	74684650			
Total Receipts for the Period: \$5,075.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,051.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	David Buenano-Suarez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	James J. Cerbone, Esq. »» ATTY DISCL	Attorney Fees	\$3,610.00	\$3,610.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$11,181.46	\$0.00	\$0.00
2	DISCOVER BANK »» JUDGMENT DJ-78303-18/AVOID LIEN	Unsecured Creditors	\$8,023.21	\$0.00	\$0.00
3	TMOBILE/ BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$591.33	\$0.00	\$0.00
4	INTERNAL REVENUE SERVICE »» 2016	Secured Creditors	\$240.60	\$93.57	\$147.03
5	ALLY BANK LEASE TRUST »» 2017 MITSUBISHI OUTLANDER/LEASE/SV 5/3/19	Debt Secured by Vehicle No Disbursements: Lease Rejected	\$0.00	\$0.00	\$0.00
6	NEW JERSEY NATURAL GAS	Unsecured Creditors	\$8,691.44	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA), N.A. »» JUDGMENT DC-2714-18/AVOID LIEN	Unsecured Creditors	\$3,731.83	\$0.00	\$0.00
8	Wells Fargo Bank, NA »» VALUE CITY	Secured Creditors	\$38.06	\$0.00	\$38.06
9	Wells Fargo Bank, NA	Unsecured Creditors	\$106.88	\$0.00	\$0.00
10	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE	Unsecured Creditors	\$100.00	\$0.00	\$0.00
11	MIDLAND CREDIT AS AGENT FOR »» EXPRESS	Unsecured Creditors	\$1,042.60	\$0.00	\$0.00
12	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$613.00	\$0.00	\$0.00

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13	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$1,716.69	\$0.00	\$0.00
14	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$99.19	\$0.00	\$0.00
15	VW CREDIT INC »» 2016 VW GLI/LEASE/SV 3/6/19	Debt Secured by Vehicle No Disbursements: Lease Rejected	\$0.00	\$0.00	\$0.00
16	VW CREDIT INC »» 2016 VW GTI/LEASE	Debt Secured by Vehicle No Disbursements: Lease Rejected	\$0.00	\$0.00	\$0.00
17	QUANTUM3 GROUP LLC »» VS	Unsecured Creditors	\$42.92	\$0.00	\$0.00
18	DIRECTV, LLC BY AMERICAN INFOSOURCE LP A: AGENT	Unsecured Creditors	\$192.37	\$0.00	\$0.00
19	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$146.15	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES »» JCP	Unsecured Creditors	\$4,403.65	\$0.00	\$0.00
21	PORTFOLIO RECOVERY ASSOCIATES »» WALMART	Unsecured Creditors	\$4,448.38	\$0.00	\$0.00
22	HOME DEPOT LOAN SERVICES	Unsecured Creditors	\$2,929.74	\$0.00	\$0.00
23	LVNV FUNDING LLC »» PAYPAL/SYNCHRONY	Unsecured Creditors	\$2,482.67	\$0.00	\$0.00
24	SYNCHRONY BANK »» PAYPAL	Unsecured Creditors	\$2,069.08	\$0.00	\$0.00
25	PORTFOLIO RECOVERY ASSOCIATES »» ZALES	Unsecured Creditors	\$290.98	\$0.00	\$0.00
26	NEW PENN FINANCIAL LLC »» P/501 OAK ST/1ST MTG/HOMEBRIDGE	Mortgage Arrears	\$5,208.20	\$2,025.75	\$3,182.45
27	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$2,584.75	\$0.00	\$0.00
28	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$2,161.34	\$0.00	\$0.00
29	CITIBANK, N.A. »» BEST BUY	Unsecured Creditors	\$598.34	\$0.00	\$0.00
30	----		\$0.00	\$0.00	\$0.00
0	James J. Cerbone, Esq. »» ORDER 3/5/20	Attorney Fees	\$1,100.00	\$1,100.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$8,051.00	Plan Balance:	\$9,343.00 **
Paid to Claims:	\$6,829.32	Current Monthly Payment:	\$325.00
Paid to Trustee:	\$596.51	Arrearages:	\$0.00
Funds on Hand:	\$625.17	Total Plan Base:	\$17,394.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE!* Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**